

Invoice

INVOICE NUMBER

853289

DATE OF ISSUE

21/03/2022

DUE DATE

04/04/2022

BILLED TO

Megha Shetty
123 Richmond Town
Bengaluru, Karnataka
560025

FROM

Bharat Hardware Depot

Address: 101 Hunsur
Road, Hinkal, Mysore,
Karnataka 570017

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

RR Kabel Copper Wire 4 sqmm, 90 meters

3,200

5

16,000

Havells MCB Box 8 Way

600

3

1,800

SUBTOTAL

17,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,203.46

SHIPPING

0

INVOICE TOTAL**21,000.46**